

# Exhibit A

Duane Morris

FIRM and AFFILIATE OFFICES

NEW YORK  
LONDON  
SINGAPORE  
LOS ANGELES  
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HANOI  
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ATLANTA  
MIAMI  
PITTSBURGH  
NEWARK  
WILMINGTON  
PRINCETON  
LAKE TAHOE  
HO CHI MINH CITY

April 8, 2010

CHARLES FREEDGOOD  
MANAGING DIRECTOR  
JP MORGAN CHASE & CO.  
380 MADISON AVENUE  
NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

Invoice# 1560286

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
THROUGH 03/31/2010 IN CONNECTION  
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	12.30	hrs. at	\$710.00 /hr. =	\$8,733.00
WS KATCHEN	OF COUNSEL	7.90	hrs. at	\$795.00 /hr. =	\$6,280.50
AC MAHOLCHIC	ASSOCIATE	1.80	hrs. at	\$335.00 /hr. =	\$603.00
BA GRUPPO	PARALEGAL	1.00	hrs. at	\$305.00 /hr. =	\$305.00
S LENKIEWICZ	PARALEGAL	10.60	hrs. at	\$165.00 /hr. =	\$1,749.00
DS MARRA	LEGAL ASSISTANT	6.60	hrs. at	\$160.00 /hr. =	\$1,056.00
					<u>\$18,726.50</u>

DISBURSEMENTS	
COLOR PRINTING & DUPLICATING - INTERNAL	.98
CONFERENCE CALL	37.00
COURT SEARCH SERVICE	17.20
MESSENGER SERVICE	15.00
MISCELLANEOUS	169.40
OVERNIGHT MAIL	30.85
OVERTIME RELATED COSTS	5.31
POSTAGE	456.02
PRINTING & DUPLICATING	209.10
PRINTING & DUPLICATING - EXTERNAL	496.05
TOTAL DISBURSEMENTS	<u>\$1,436.91</u>

BALANCE DUE THIS INVOICE	<u>\$20,163.41</u>
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PREVIOUS BALANCE	<u>\$109,508.80</u>
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File# K0248-00001  
TOTAL BALANCE DUE

INVOICE# 1560286  
\$129,672.21

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W.R. GRACE & CO.

INVOICE # 1560286

DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/9/2010	003	MR LASTOWSKI	0.10	\$71.00
		REVIEW JANUARY 2010 MOR		
		Code Total	0.10	\$71.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
2/11/2010	004	DS MARRA	COORDINATE TELEPHONIC APPEARANCE OF M. LASTOWSKI AT FEBRUARY 16, 2010 HEARING.	0.20	\$32.00
3/1/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
3/1/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 26, 2010 THROUGH FEBRUARY 28, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
3/2/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
3/2/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED MARCH 1, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
3/2/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
3/3/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
3/4/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
3/4/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED MARCH 1, 2010 THROUGH MARCH 3, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
3/8/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED MARCH 4, 2010 THROUGH MARCH 7, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
3/8/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
3/8/2010	004	S LENKIEWICZ	RECEIPT AND REVIEW OF FEBRUARY 2010 INVOICE FROM J. PALO	0.20	\$33.00
3/9/2010	004	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM W. KATCHEN REGARDING ELECTRONICALLY FILED DOCUMENTS.	0.10	\$16.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/9/2010	004	DS MARRA	RETRIEVE REQUESTED ELECTRONICALLY FILED DOCUMENTS.	0.10	\$16.00
3/9/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
3/9/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED MARCH 8, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
3/9/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
3/9/2010	004	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM J. VILLANUEVA REGARDING UPDATE TO SERVICE LIST.	0.10	\$16.00
3/9/2010	004	DS MARRA	UPDATE 2002 SERVICE LIST.	0.10	\$16.00
3/9/2010	004	DS MARRA	CORRESPONDENCE TO D. MOHAMED REGARDING UPDATE TO W. KATCHEN SIGNATURE BLOCK ON PLEADINGS.	0.10	\$16.00
3/9/2010	004	DS MARRA	RECEIVE AND REVIEW ADDITIONAL CORRESPONDENCE FROM W. KATCHEN REGARDING ELECTRONICALLY FILED DOCUMENTS.	0.20	\$32.00
3/9/2010	004	DS MARRA	RETRIEVE REQUESTED ELECTRONICALLY FILED DOCUMENTS.	0.10	\$16.00
3/9/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
3/11/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED MARCH 9, 2010 THROUGH MARCH 10, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
3/11/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
3/11/2010	004	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING PREPARATION AND FILING OF CERTIFICATES OF NO OBJECTION REGARDING PROFESSIONAL FEE APPLICATIONS.	0.10	\$30.50
3/15/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$16.00
3/16/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED MARCH 11, 2010 THROUGH MARCH 15, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
3/16/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/17/2010	004	DS MARRA	0.10	\$16.00
		RECEIVE AND REVIEW CORRESPONDENCE FROM J. VILLANEUVA REGARDING ANALYSIS DEFAULT INTEREST PLAN.		
3/17/2010	004	DS MARRA	0.10	\$16.00
		RETRIEVE AND REVIEW CORRESPONDENCE FROM W. KATCHEN REGARDING VARIOUS ELECTRONICALLY FILED DOCUMENTS.		
3/17/2010	004	DS MARRA	0.30	\$48.00
		RETRIEVE REQUESTED ELECTRONICALLY FILED DOCUMENTS.		
3/17/2010	004	DS MARRA	0.10	\$16.00
		RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED MARCH 16, 2010 FOR ATTORNEY REVIEW.		
3/17/2010	004	DS MARRA	0.10	\$16.00
		CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		
3/18/2010	004	BA GRUPPO	0.10	\$30.50
		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		
3/18/2010	004	DS MARRA	0.10	\$16.00
		RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED MARCH 17, 2010 FOR ATTORNEY REVIEW.		
3/18/2010	004	DS MARRA	0.10	\$16.00
		CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		
3/19/2010	004	DS MARRA	0.10	\$16.00
		RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED MARCH 18, 2010 FOR ATTORNEY REVIEW.		
3/19/2010	004	DS MARRA	0.10	\$16.00
		CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		
3/22/2010	004	BA GRUPPO	0.10	\$30.50
		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		
3/22/2010	004	DS MARRA	0.10	\$16.00
		RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED MARCH 19, 2010 THROUGH MARCH 21, 2010 FOR ATTORNEY REVIEW.		
3/22/2010	004	DS MARRA	0.10	\$16.00
		CORRESPONDENCE FROM W. KATCHEN REGARDING SAME.		
3/23/2010	004	BA GRUPPO	0.10	\$30.50
		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/24/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
3/26/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
3/29/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
3/29/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
3/29/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED MARCH 21, 2010 THROUGH MARCH 28, 2010.	0.10	\$16.00
			Code Total	5.30	\$994.00



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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
3/3/2010 005	MR LASTOWSKI	REVIEW MCMASTER UNIVERSITY SETTLEMENT	0.20	\$142.00
3/3/2010 005	MR LASTOWSKI	REVIEW TORONTO DISTRICT SCHOOL BOARD SETTLEMENT	0.10	\$71.00
3/3/2010 005	MR LASTOWSKI	REVIEW WENTWORTH DISTRICT SCHOOL BOARD SETTLEMENT	0.10	\$71.00
3/3/2010 005	MR LASTOWSKI	REVIEW HEALTHCARE CORPORATION OF ST. JOHN'S SETTLEMENT	0.20	\$142.00
3/3/2010 005	MR LASTOWSKI	REVIEW MORGUARD INVESTMENTS SETTLEMENT	0.20	\$142.00
3/9/2010 005	MR LASTOWSKI	REVIEW MARYLAND CASUALTY RESPONSE TO CLAIM OBJECTION	0.20	\$142.00
3/18/2010 005	MR LASTOWSKI	REVIEW UNIVERSITY OF GUELPH SETTLEMENT	0.10	\$71.00
3/18/2010 005	MR LASTOWSKI	REVIEW UNIVERSITY OF AVALON EAST SCHOOL BOARD SETTLEMENT	0.10	\$71.00
3/18/2010 005	MR LASTOWSKI	REVIEW UNIVERSITY OF CITY OF VANCOUVER SETTLEMENT	0.10	\$71.00
3/18/2010 005	MR LASTOWSKI	REVIEW ATLANTIC SHOPPING CENTERS SETTLEMENT	0.10	\$71.00
3/18/2010 005	MR LASTOWSKI	REVIEW CONSEILLERS IMMOBILIERES GWL SETTLEMENT	0.10	\$71.00
3/18/2010 005	MR LASTOWSKI	REVIEW FAIRMALL LEASHOLDS SETTLEMENT	0.10	\$71.00
3/23/2010 005	WS KATCHEN	REVIEW DEBTOR'S OBJECTION TO MARYLAND CASUALTY CLAIMS.	0.70	\$556.50
3/30/2010 005	MR LASTOWSKI	REVIEW EMPLOYERS MUTUAL SETTLEMENT	0.60	\$426.00
Code Total			2.90	\$2,118.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/2/2010	006	MR LASTOWSKI	REVIEW STIPULATION RESOLVING	0.10	\$71.00
			CROWN APPEAL OF ZAI SETTLEMENT		
3/19/2010	006	MR LASTOWSKI	REVIEW SEALED AIR STIPULATION	0.10	\$71.00
			Code Total	0.20	\$142.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
3/5/2010 007	WS KATCHEN	REVIEW COMMITTEE MEMO.	0.20	\$159.00
3/22/2010 007	WS KATCHEN	REVIEW STROOCK MEMO.	0.20	\$159.00
		Code Total	0.40	\$318.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
3/10/2010	008	MR LASTOWSKI	0.30	\$213.00
		REVIEW MOTION FOR AUTHORITY TO ENTER INTO LONG TERM EMPLOYEE INCENTIVE PLAN		
		Code Total	0.30	\$213.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/1/2010 009	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING ONE HUNDRED AND SIXTH MONTHLY FEE APPLICATION OF STROOCK.		0.10	\$16.00
3/1/2010 009	DS MARRA	PREPARE ONE HUNDRED AND SIXTH MONTHLY FEE APPLICATION OF STROOCK FOR ELECTRONIC FILING.		0.20	\$32.00
3/1/2010 009	DS MARRA	ELECTRONICALLY FILE ONE HUNDRED AND SIXTH MONTHLY FEE APPLICATION OF STROOCK.		0.20	\$32.00
3/3/2010 009	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING CAPSTONE'S TWENTY-FOURTH QUARTERLY FEE APPLICATION.		0.10	\$16.00
3/3/2010 009	DS MARRA	PREPARE CAPSTONE'S TWENTY- FOURTH QUARTERLY FEE APPLICATION FOR ELECTRONIC FILING.		0.20	\$32.00
3/3/2010 009	DS MARRA	ELECTRONICALLY FILE CAPSTONE'S TWENTY-FOURTH QUARTERLY FEE APPLICATION.		0.20	\$32.00
3/3/2010 009	DS MARRA	DRAFT CERTIFICATE OF SERVICE OF NOTICE OF CAPSTONE'S TWENTY- FOURTH QUARTERLY FEE APPLICATION.		0.20	\$32.00
3/3/2010 009	DS MARRA	PREPARE CERTIFICATE OF SERVICE OF NOTICE OF CAPSTONE'S TWENTY- FOURTH QUARTERLY FEE APPLICATION FOR ELECTRONIC FILING.		0.10	\$16.00
3/11/2010 009	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FOR REVIEW IN PREPARING CERTIFICATIONS OF NO OBJECTION REGARDING PROFESSIONAL FEE APPLICATIONS.		0.10	\$16.00
3/11/2010 009	DS MARRA	REVIEW ELECTRONIC DOCKET OF PLEADINGS FILED FOR OBJECTIONS REGARDING STROOCK'S THIRTY- FOURTH QUARTERLY FEE APPLICATION.		0.10	\$16.00
3/11/2010 009	DS MARRA	REVIEW ELECTRONIC DOCKET OF PLEADINGS FILED FOR OBJECTIONS REGARDING CAPSTONE'S TWENTY- THIRD QUARTERLY FEE APPLICATION.		0.10	\$16.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/11/2010	009	DS MARRA	DRAFT CERTIFICATION OF NO OBJECTION REGARDING STROOCK'S THIRTY-FOURTH QUARTERLY FEE APPLICATION.	0.20	\$32.00
3/11/2010	009	DS MARRA	DRAFT CERTIFICATION OF NO OBJECTION REGARDING CAPSTONE'S TWENTY-THIRD QUARTERLY FEE APPLICATION.	0.20	\$32.00
3/11/2010	009	DS MARRA	PREPARE CERTIFICATION OF NO OBJECTION REGARDING STROOCK'S THIRTY-FOURTH QUARTERLY FEE APPLICATION FOR ELECTRONIC FILING.	0.10	\$16.00
3/11/2010	009	DS MARRA	PREPARE CERTIFICATION OF NO OBJECTION REGARDING CAPSTONE'S TWENTY-THIRD QUARTERLY FEE APPLICATION FOR ELECTRONIC FILING.	0.10	\$16.00
3/11/2010	009	DS MARRA	ELECTRONICALLY FILE CERTIFICATION OF NO OBJECTION REGARDING STROOCK'S THIRTY-FOURTH QUARTERLY FEE APPLICATION.	0.10	\$16.00
3/11/2010	009	DS MARRA	ELECTRONICALLY FILE CERTIFICATION OF NO OBJECTION REGARDING CAPSTONE'S TWENTY-THIRD QUARTERLY FEE APPLICATION.	0.10	\$16.00
3/11/2010	009	DS MARRA	CORRESPONDENCE TO D. MOHAMED REGARDING SAME.	0.10	\$16.00
3/17/2010	009	MR LASTOWSKI	REVIEW CERTIFICATION OF COUNSEL RE: ORDER APPROVING 34TH QUARTERLY FEE APPLICATIONS	0.20	\$142.00
			Code Total	2.70	\$542.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
3/10/2010	010	MR LASTOWSKI	REVIEW THE DEBTORS' APPLICATION TO RETAIN KAYE SCHOLER AS SPECIAL INTELLECTUAL PROPERTY COUNSEL	0.20 \$142.00
Code Total			0.20	\$142.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE	
3/1/2010	012	AC MAHOLCHIC	REVIEW FINAL DM MONTHLY FEE APPLICATION FOR JANUARY 2010.	0.30	\$100.50
3/1/2010	012	S LENKIEWICZ	FINALIZE 96TH MONTHLY FEE APPLICATION OF DUANE MORRIS (.1); PREPARE CERTIFICATE OF SERVICE AND SERVICE LIST (.2)	0.30	\$49.50
3/2/2010	012	S LENKIEWICZ	EFILE 96TH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP FOR PERIOD JANUARY 1, 2010 THROUGH JANUARY 31, 2010 (.2); PREPARE SERVICE RE SAME (.2)	0.40	\$66.00
3/3/2010	012	AC MAHOLCHIC	EMAIL W. KATCHEN REGARDING RESPONSE TO FEE AUDITOR'S REPORT.	0.20	\$67.00
3/11/2010	012	AC MAHOLCHIC	EDIT DUANE MORRIS 35TH QUARTERLY FEE APPLICATION.	0.40	\$134.00
3/11/2010	012	S LENKIEWICZ	PREPARE 97TH MONTHLY FEE APPLICATION OF DUANE MORRIS FOR PERIOD FEBRUARY, 2010 (.4); PREPARE CERTIFICATE OF SERVICE (.1)	0.50	\$82.50
3/11/2010	012	S LENKIEWICZ	PREPARE THIRTY-FIFTH QUARTERLY FEE APPLICATION OF DUANE MORRIS LLP FOR PERIOD OCTOBER 1, 2009 THROUGH DECEMBER 31, 2009	1.20	\$198.00
3/15/2010	012	S LENKIEWICZ	REVISE AND FINALIZE DUANE MORRIS 97TH MONTHLY FEE APPLICATION FOR PERIOD JANUARY 2010	0.50	\$82.50
3/15/2010	012	S LENKIEWICZ	REVIEW DOCKET (.1); REVIEW PRIOR MONTHLY APPLICATIONS (.3); REVISE DUANE MORRIS 35TH QUARTERLY FEE APPLICATION (.7)	1.10	\$181.50
3/16/2010	012	AC MAHOLCHIC	EDIT DUANE MORRIS' 35TH QUARTERLY FEE APPLICATION FOR OCTOBER - DECEMBER 2009.	0.60	\$201.00
3/17/2010	012	MR LASTOWSKI	REVIEW AND SIGN DM 35TH QUARTERLY FEE APPLICATION	0.30	\$213.00
3/17/2010	012	S LENKIEWICZ	REVISE QUARTERLY FEE APPLICATION AND FINALIZE SAME FOR SIGNATURE	0.20	\$33.00
3/24/2010	012	S LENKIEWICZ	FINALIZE DUANE MORRIS 35TH QUARTERLY FEE APPLICATION AND EXHIBITS FOR FILING (.3); EFILE SAME (.2); PREPARE SERVICE BY EMAIL (.2); PREPARE SERVICE OF NOTICE ON 2002 SERVICE LIST (.5); PREPARE OVERNIGHT SERVICE OF NOTICE AND APPLICATION (.2)	1.40	\$231.00



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DATE	TASK	TIME	KEEPER		HOURS	VALUE
3/25/2010	012	S	LENKIEWICZ	PREPARE CERTIFICATION OF NO OBJECTION REGARDING DUANE MORRIS NINETY-SIXTH MONTHLY FEE APPLICATION (.2); EFILE SAME (.2)	0.40	\$66.00
3/29/2010	012	AC	MAHOLCHIC	REVIEW DUANE MORRIS MONTHLY APPLICATION FOR FEBRUARY 2010.	0.30	\$100.50
3/29/2010	012	S	LENKIEWICZ	REVISE NOTICE OF DUANE MORRIS 97TH MONTHLY FEE APPLICATION (.1); REVISE CERTIFICATE OF SERVICE (.1); PREPARE APPLICATION AND EXHIBIT FOR E-FILING (.1); EFILE SAME (.2); CALENDAR DEADLINE FOR CNO (.1)	0.60	\$99.00
Code Total					8.70	\$1,905.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/11/2010	013	S LENKIEWICZ	EFILE CERTIFICATION OF NO OBJECTION REGARDING 24TH QUARTERLY FEE APPLICATION OF STROOCK & STROOCK & LAVAN (.2); EFILE CERTIFICATION OF NO OBJECTION REGARDING 23RD QUARTERLY FEE APPLICATION OF CAPSTONE ADVISORY GROUP LLC (.2)	0.40	\$66.00
3/15/2010	013	S LENKIEWICZ	REVIEW DOCKET (.2); PREPARE CNO'S RE 70TH AND 71ST MONTHLY FEE APPLICATIONS OF CAPSTONE ADVISORY (.2); FORWARD DRAFTS TO A. MAHOLCHIC FOR REVIEW (.1); FORWARD CNO'S AND EFILING CONFIRMATIONS TO D. MOHAMMED RE CAPSTONE 23RD INTERIM AND STROOCK 34TH INTERIM (.2)	0.70	\$115.50
3/16/2010	013	S LENKIEWICZ	EDIT CAPSTONE CNO'S (.1); EFILE CERTIFICATION OF NO OBJECTION REGARDING CAPSTONE'S 70TH MONTHLY FEE APPLICATION (.2); EFILE CERTIFICATION OF NO OBJECTION REGARDING CAPSTONE'S 71ST MONTHLY FEE APPLICATION (.2); FORWARD AS-FILED COPIES AND RECEIPTS TO D. MOHAMMED (.1)	0.60	\$99.00
3/25/2010	013	S LENKIEWICZ	PREPARE CERTIFICATION OF NO OBJECTION REGARDING 106TH MONTHLY FEE APPLICATION OF STROOCK & STROOCK (.2); EFILE SAME (.2)	0.40	\$66.00
3/29/2010	013	S LENKIEWICZ	PREPARE STROOCK 107TH MONTHLY FEE APPLICATION, NOTICE AND EXHIBIT FOR EFILING (.1); EFILE SAME (.2); FORWARD COPY OF CONFIRMATION TO D. MUHAMMED (.1); CALENDAR CNO DEADLINE (.1)	0.50	\$82.50
3/30/2010	013	S LENKIEWICZ	RECEIPT AND REVIEW OF EMAIL FROM D. MOHAMMAD (.1); PREPARE ATTACHMENTS FOR EFILING (.2); PREPARE NOTICE OF WITHDRAWAL OF DOCKET NO. 24522 (.2); EFILE SAME (.2); EFILE 107TH MONTHLY FEE APPLICATION OF SSL (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	1.00	\$165.00
			Code Total	3.60	\$594.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/2/2010	014	MR LASTOWSKI	ANALYSIS OF FINAL ORDER AUTHORIZING POST PETITION FINANCING	1.20 \$852.00
3/2/2010	014	MR LASTOWSKI	ANALYSIS OF ORDER GRANTING DEBTORS AUTHORITY TO ENTER IN TO LETTER OF CREDIT FACILITIES AND TO TERMINATE DIP FINANCING	0.90 \$639.00
			Code Total	2.10 \$1,491.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/17/2010	0015	MR LASTOWSKI	E-MAIL FROM J. O'NEAL RE:	0.10	\$71.00
			TELEPHONIC HEARING ON 3/22/10		
3/17/2010	0015	S LENKIEWICZ	SCHEDULE M. LASTOWSKI	0.20	\$33.00
			COURTCALL APPEARANCE RE		
			HEARING ON 3/22		
3/19/2010	0015	MR LASTOWSKI	REVIEW SECOND AMENDED AGENDA	0.10	\$71.00
3/21/2010	0015	MR LASTOWSKI	REVIEW AMENDED AGENDA FOR	2.20	\$1,562.00
			3/22/10 HEARING AND ITEMS LISTED		
			FOR THEREIN		
3/22/2010	0015	MR LASTOWSKI	E-MAIL FROM J. O'NEAL RE:	0.10	\$71.00
			CANCELLATION OF OMNIBUS		
			HEARING		
			Code Total	2.70	\$1,808.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/10/2010	017	MR LASTOWSKI	REVIEW NATIONAL UNION SETTLEMENT	0.20 \$142.00
3/10/2010	017	MR LASTOWSKI	REVIEW LONGACRE SETTLEMENT SETTLEMENT	0.20 \$142.00
3/23/2010	017	MR LASTOWSKI	REVIEW FOURTH SET OF MODIFICATIONS TO JOINT PLAN OF REORGANIZATION	1.60 \$1,136.00
3/23/2010	017	MR LASTOWSKI	REVIEW DEBTORS' SUMMARY OF PLAN OBJECTIONS	0.80 \$568.00
3/24/2010	017	MR LASTOWSKI	REVIEW SEALED AIR SETTLEMENTS	0.20 \$142.00
3/31/2010	017	MR LASTOWSKI	REVIEW BANK LENDER GROUP'S RESERVATION OF RIGHTS RE: DEBTORS' REVISED SUMMARY OF PLAN OBJECTIONS	0.10 \$71.00
3/31/2010	017	MR LASTOWSKI	REVIEW DEBTORS' REVISED SUMMARY OF PLAN OBJECTIONS	1.10 \$781.00
			Code Total	4.20 \$2,982.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/1/2010	025	WS KATCHEN	REVIEW DOCKET.	0.20	\$159.00
3/9/2010	025	WS KATCHEN	REVIEW DOCKET ENTRIES.	0.20	\$159.00
3/9/2010	025	WS KATCHEN	REVIEW DEBTORS' MOTION TO APPROVE SETTLEMENT WITH (II) TORONTO DISTRICT SCHOOL BOARD.	0.10	\$79.50
3/9/2010	025	WS KATCHEN	REVIEW DEBTORS' MOTION TO APPROVE LONG TERM INCENTIVE PLAN.	0.20	\$159.00
3/9/2010	025	WS KATCHEN	REVIEW JOINT MOTION OF PLAN PROPONENTS (I) APPROVE NAI UNION FIRE INSURANCE CO. CLAIM.	0.20	\$159.00
3/9/2010	025	WS KATCHEN	REVIEW DEBTORS' MOTION TO APPROVE SETTLEMENT WITH (I) HAMILTON WENTWORTH DISTRICT SCHOOL BOARD.	0.20	\$159.00
3/9/2010	025	WS KATCHEN	REVIEW JOINT MOTION OF PLAN PROPONENTS (II) LONGACRE MASTER FUND, ET AL.	0.20	\$159.00
3/11/2010	025	WS KATCHEN	REVIEW DEBTORS' MOTION FOR ORDER AUTHORIZING SETTLEMENT P.D. CLAIM (1) BY HEALTH CARE CORP. ST. JOHN'S.	0.10	\$79.50
3/11/2010	025	WS KATCHEN	REVIEW DEBTORS' MOTION FOR ORDER AUTHORIZING SETTLEMENT P.D. CLAIM (2) MCMASTER UNIVERSITY.	0.10	\$79.50
3/11/2010	025	WS KATCHEN	REVIEW DEBTORS' MOTION FOR ORDER AUTHORIZING SETTLEMENT P.D. CLAIM (3) MORGUARD INVESTMENT LTD.	0.10	\$79.50
3/16/2010	025	WS KATCHEN	REVIEW CASE DOCKET.	0.20	\$159.00
3/16/2010	025	WS KATCHEN	UPDATE PLAN ISSUE.	0.60	\$477.00
3/17/2010	025	WS KATCHEN	REVIEW FILED PLEADINGS.	0.20	\$159.00
3/22/2010	025	WS KATCHEN	REVIEW PLAN UPDATE MEMO.	0.10	\$79.50
3/22/2010	025	WS KATCHEN	REVIEW CERTIFICATION RE: CANADIAN ZAI CLAIMANTS' APPLICATION FOR APPOINTMENT SPECIAL COUNSEL.	0.20	\$159.00
3/22/2010	025	WS KATCHEN	REVIEW DEBTORS' MOTION TO AUTHORIZE SETTLEMENT - PROPERTY DAMAGE CLAIMS (I) UNIVERSITY OF GUELPH.	0.20	\$159.00
3/22/2010	025	WS KATCHEN	REVIEW DEBTORS' MOTION TO AUTHORIZE SETTLEMENT - PROPERTY DAMAGE CLAIMS (II) AVALON EAST SCHOOL BOARD.	0.20	\$159.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/22/2010	025	WS KATCHEN	REVIEW DEBTORS' MOTION TO AUTHORIZE SETTLEMENT - PROPERTY DAMAGE CLAIMS (III) ATLANTIC SHOPPING GEUTRES LTD.	0.20	\$159.00
3/22/2010	025	WS KATCHEN	REVIEW DEBTORS' MOTION TO AUTHORIZE SETTLEMENT - PROPERTY DAMAGE CLAIMS (IV) CONSEILLERS IMMOBILIES.	0.20	\$159.00
3/22/2010	025	WS KATCHEN	REVIEW DEBTORS' MOTION TO AUTHORIZE SETTLEMENT - PROPERTY DAMAGE CLAIMS (V) CITY OF VANCOUVER.	0.10	\$79.50
3/22/2010	025	WS KATCHEN	REVIEW DEBTORS' MOTION TO AUTHORIZE SETTLEMENT - PROPERTY DAMAGE CLAIMS (VI) FAIR MALL LEASE HOLDER.	0.20	\$159.00
3/22/2010	025	WS KATCHEN	REVIEW AMENDED NOTICE OF AGENDA.	0.20	\$159.00
3/23/2010	025	WS KATCHEN	FUTURE'S REP. JOINDER.	0.10	\$79.50
3/23/2010	025	WS KATCHEN	REVIEW MODIFIED PLAN THROUGH MARCH 19, 2010.	1.20	\$954.00
3/23/2010	025	WS KATCHEN	REVIEW DEBTORS' CHART CONFIRMATION ISSUES.	0.90	\$715.50
3/23/2010	025	WS KATCHEN	REVIEW STIPULATION WITH CNA RE: SEALED AIR.	0.20	\$159.00
3/25/2010	025	WS KATCHEN	REVIEW CAPSTONE REPORT (3/24/10).	0.20	\$159.00
Code Total				6.80	\$5,406.00

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TOTAL SERVICES

40.20 \$18,726.50



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DATE	DISBURSEMENTS	AMOUNT
3/31/2010	PRINTING & DUPLICATING - EXTERNAL	496.05
	Total:	\$496.05
3/31/2010	POSTAGE	456.02
	Total:	\$456.02
2/23/2010	CONFERENCE CALL	37.00
	Total:	\$37.00
2/13/2010	OVERNIGHT MAIL (WR GRACE SERVICE ) PACKAGE SENT TO STEVE BOSSAYESQUIRE AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM COPY CENTER AT PARCELSINC. - WILMINGTON, DE (TRACKING #957906746214)	11.49
3/2/2010	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790697305842)	11.60
3/2/2010	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SIEGEL AT W.R. GRACE - COLUMBIA, MD FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790697305496)	7.76
	Total:	\$30.85
3/31/2010	MESSENGER SERVICE	15.00
	Total:	\$15.00
3/22/2010	MISCELLANEOUS FED COURT DAILY	169.40
	Total:	\$169.40
3/31/2010	OVERTIME RELATED COSTS	5.31
	Total:	\$5.31
3/31/2010	COLOR PRINTING & DUPLICATING - INTERNAL	0.98
	Total:	\$0.98
3/31/2010	COURT SEARCH SERVICE	17.20
	Total:	\$17.20
3/31/2010	PRINTING & DUPLICATING	209.10
	Total:	\$209.10
	TOTAL DISBURSEMENTS	\$1,436.91

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TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	12.30	710.00	8,733.00
02602	WS KATCHEN	OF COUNSEL	7.90	795.00	6,280.50
04281	AC MAHOLCHIC	ASSOCIATE	1.80	335.00	603.00
02279	BA GRUPPO	PARALEGAL	1.00	305.00	305.00
03723	S LENKIEWICZ	PARALEGAL	10.60	165.00	1,749.00
03434	DS MARRA	LEGAL ASSISTANT	6.60	160.00	1,056.00
			40.20		\$18,726.50